CAMPAIGN CONTRIBUTIONS AND EXPENSES REPOR	1	State of Ne	vada
Office (if and in the line)	Hssembly	1 39	
	1/1/ 20 11 2	District (if applic	able)
Mailing Address (include city and zip code) Rick C VOTE Y COLON	77999	775 588 50	6/3
E-Mail Address	O 24	ephone No.	
D. L			
Select Appropriate Box(es)	POLPRTY INDEXP	□ NONPROFIT CORP	
☐ AMENDED ☐ ANNUAL FILING ☐	· ·		
=	PETITIONERS WHO INITIATE/ OR EXPEND FLINDS IN EXCE	CIRCULATE PETITION & REC	CEIVE
r	OR EXPEND FUNDS IN EXCE	SS OF 10K	
Annual Filing - Due January 15, 2006			
Period: January 1, 2005 – December 31, 2005			1
Report #1 — Due August 8, 2006*			, b
Period: Jan. 1, 2006 — Aug 3, 2006		FILE	70°71
Report #2 Due — October 31, 2006*	[# # mm	` XV
Period: Aug. 4, 2006 — Oct. 26, 2006		.uc a # 2006	07
-	1	AUG 0 7 2006	,
Report #3 Due — January 15, 2007*/** Period: Oct 27, 2006 — Dec 31, 2006		, V	ハ
— Dec. 31, 2000		DEAN HELLER	4
Annual Filing - Due January 15, 2007		SECRETARY OF STA	
Period: January 1, 2006 – December 31, 2006	L	FOR OFFICE USE ONLY	
* These Reports are Stad but to			
 These Reports are filed by incumbents/candidates runnin Third Report suffices for 2007 Annual Filing if candidate a 	g for office in the 2006 e	election cycle	
	iso nied Report Nos. 1 a	nna z	
CONTRIBUTIONS SUMMARY		Cumulative From Beginnin	a of
	This	Report Period a Period through End of	Ħ
4 =		This Reporting	
Total Monetary Contributions Received in Excess of \$100 (See page 1 of Instruction sheet)		Period	
A PART OF MINISTRACTION STIESE)	6 2	850 -	
Total Monetary Contributions Received of \$100 or Less (See page 2 of Instruction sheet)			
Total Monetary Contributions in the form of loans guaranteed by a third party. (See page 2 of instruction should.)	10	00 -	
party. (See page 2 of instruction sheet)	nn. 4		
4. Total Monetary Contributions in the face of	25,5	90	
(See page 2 of instruction sheet)	_ 4		
This Period	Completive From		
1mm F4108	Beginning of Report Period \$1		
	Through End of This Reporting		
5. Total Amount of Monetary Contributions	Period		
Vacsived			
(Add Lines 1 through 4) (See page 2 of instruction sheet) 6. Total Amount of Written Commitments for	30,35	70	
CONTIDUTIONS (When commitment in Amend	=		_
contribution (monetary or in kind)) (See page 2 of instruction sheet)			
/. Total Value of In Kind Contributions Received in			
Excess of \$100 (See page 2 of instruction sheet)			
EXPENSES SUMM.	ARV		
8. Total Monetary Expenses Paid in Excess of \$100	301		
(See page 2 of instruction sheet)	^-		
9. Total Monetary Expenses Paid of \$100 or Less	27,94	7.74	
(See page 2 of instruction sheet)			
10. Total Amount of All Monetary Expenses Paid (Add Lines 8 and 9) (See page 2 of instruction about	27	7.98	
(Add Lines 8 and 9) (See page 2 of instruction sheet) 11. Total Value of In Kind Expenses in Excess	27,977	777	
UI \$ 100 (See page 3 of instruction at		. 14	
4. Ursposition of Unspent Contributions			
July reported on Report #3 Appured Pages and Arm			
cumbent does not run for reelection)			
ee page 3 of instruction sheet) 2,372.	2.8		
	~ ∪		
2) 5.6.			
2) 5.6.			
2) 5, 6.			

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#	j	

Name (print)

Assem 6/7 Office (if applicable)

District (if applicable)

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100 Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS DATE OF EACH CONTRIBUTION		AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN	NAME AND ADDRESS OF 3 RD PARTY IF LOAN GUARANTEED BY 3 RD PARTY	NAME AND ADDRESS OF PERSON WHO FORGAVE THE LOAN IF DIFFERENT THAN CONTRIBUTOR
FRED Spiess BOY 2849 SANTA MARIA CA	6/12	1000.			
ARROYO GRAPOV CA 930	6/12	1000			
PARK PAC 1300 BUCKEYE MINDEN WU STUD	6/21	1000			
Andrew Eller	6/22	1000			
**	7/3	300			
Steve Kenninger BOX 129 BC AIU 89448	7/19	500			
DON BENTLY THE DRAIT WAY	7/21	300			
	7/21	1500			
	7/26	250			

Report	Period	1

39 District (if applicable)

Richard Gardner

Assembly
Office (if applicable)

Expense Categories

		_	
CATEGORIES		co	DE
Office expenses		A	`
Expenses related to volunteers		В	·
Expenses related to travel		С	
Expenses related to advertising		D	
Expenses related to paid staff		Ε	
Expenses related to consultants		F	
Expenses related to politing		G	
Expenses related to special events		Н	
** Goods and services provided in kind for which money would otherwise have been paid		ı	
Other miscellaneous expenses	J	'	

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^{**} NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is

39

Rich Coardner

Office (if applicable)

Expenses in Excess of \$100 Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF	T		enses Summary
PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Graphic Express 31ATELINE KU 89449	ک	6/15/06 6/17/06 7/28/00	\$2,000 6,616,29
Smith & Jones 185 May Jones Incline MV 8945	D	7/28/06	12,571.52 5,325.
D.C. Junior Rodeo Sandreeville NU 89410	٥	7/28/06	250,-

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IN KIN	D CAMPAIG	N
CONT	RIBUTIONS	••

Domest D. J.	ſ
Report Period	#/

ardner

Office (if applicable)

39
District (if applicable)

IN KIND

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100 Transfer Total Value of All In-Kind Campaign Contributions to Line 7 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH IN KIND CONTRI- BUTION	DESCRIPTION OF EACH IN KIND CONTRIBUTION	VALUE OR COST OF EACH IN KIND CONTRIBUTION/ COMMITMENT	CHECK HERE IF LOAN	NAME AND ADDRESS OF 3 ^{NO} PARTY IF LOAN GUARANTEED BY 3 ^{NO} PARTY	NAME AND ADDRESS OF PERSON WHO FORGAVE THI LOAN

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